



WASHOE COUNTY

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DA _____
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STAFF REPORT

BOARD MEETING DATE: March 24, 2015

DATE: March 4, 2015

TO: Board of County Commissioners

FROM: Victoria Jakubowski, Fiscal Compliance Officer, District Attorney's Office, 325-6710 vjakubowski@da.washoecounty.us

THROUGH: Christopher J. Hicks, District Attorney

SUBJECT: Approve payments totaling \$5,769.00 to vendors for assistance of 38 victims of sexual assault and authorize Comptroller to process same. NRS 217.310 requires payment by the County of total initial medical care of victims, regardless of cost, and of follow-up treatment costs of up to \$1,000 for victims, victim's spouses and other eligible persons. (All Commission Districts).

SUMMARY

The attached billing list is for a total of 38 victims of sexual assault who have qualified for Washoe County Assistance as set forth in NRS 217.310.

For this billing period, the amount of initial care is \$1,142 the amount of follow-up treatment is \$4,627 with a grand total of \$5,769.00.

Strategic Objectives supported by this item: Safe Secure and Healthy Communities

PREVIOUS ACTION

Previous bills submitted and approved by members of the Board on February 24, 2015.

BACKGROUND

Pursuant to NRS 217.300, the county in whose jurisdiction a sexual assault is committed in is required to pay any cost incurred for medical care for any physical injuries resulting from the sexual assault. Pursuant to NRS 217.320, the county is also required to pay for follow-up treatment of the victim, the victim's spouse and any other eligible person up to \$1,000.00. The District Attorney's office, as a county agency, provides these services for the victims and other eligible persons through the SART/CARES program. Every month the District Attorney's office submits for BCC review and approval requests for payment submitted by providers for the services rendered to victims of sexual assault in Washoe County.

AGENDA ITEM # 6C2

FISCAL IMPACT

Budget as appropriated by the Board for fiscal year 2015 in Cost Center 106110 and account number 710868 and 710878.

RECOMMENDATION

It is recommended that the Board approve payments totaling \$5,769.00 to vendors for assistance of 38 victims of sexual assault and authorize Comptroller to process same.

POSSIBLE MOTION

If the Board agrees with the recommendation, a possible motion would be: "Move to approve payments totaling \$5,769.00 to vendors for assistance of 38 victims of sexual assault and authorize Comptroller to process same."

**WCDA Sexual Assault Funding
February 2015**

Vendor	Patient	Amount	
710868 Initial			
NNMC PHARMACY	4013	50.00	
NNMC PHARMACY	4015	76.00	
NNMC PHARMACY	4016	50.00	
NNMC PHARMACY	4019	50.00	
NNMC PHARMACY	4020	50.00	
NNMC PHARMACY	4021	76.00	
NNMC PHARMACY	4026	76.00	
NNMC PHARMACY	4027	60.00	
NNMC PHARMACY	4028	75.00	
NNMC PHARMACY	4045	75.00	
NNMC PHARMACY	4046	76.00	
NNMC PHARMACY	4047	50.00	
NNMC PHARMACY	4041	50.00	
NNMC PHARMACY	4044	76.00	
NNMC PHARMACY	4051	50.00	
NNMC PHARMACY	4053	101.00	
NNMC PHARMACY	4058	76.00	
NNMC PHARMACY	4060	25.00	
Total 710868 Initial		<u>\$ 1,142.00</u>	18
710878 Follow Up			
DEAKYNE, SUSAN	3838	80.00	
FAMILY COUNSELING	3771	600.00	
FAMILY COUNSELING SERVICE	3810	200.00	
GARRISON, LINDSAY	3839	75.00	
GARRISON, LINDSAY	3839	75.00	
GARRISON, LINDSAY	3735	150.00	
GREAT BASIN	3879	300.00	
GRIMES-VAWTERS, JENNIFER	3828	80.00	
HARPER, LYNDA	3896	200.00	
HARPER, LYNDA	3781	100.00	
MATHEWS, JUDITH	3994	345.00	
MEDSCHOOL ASSOCIATES NORTH	3911	227.00	
MEDSCHOOL ASSOCIATES NORTH	3911	250.00	
MEDSCHOOL ASSOCIATES NORTH	3911	250.00	
MILBECK, KATHLEEN	3633	85.00	
ORLICH, DORI	3690	270.00	
QUEST COUNSELING	3984	270.00	
QUEST COUNSELING	3984	450.00	
QUEST COUNSELING	3816	180.00	
RENO PROFESSIONAL COUNSELING	3608	440.00	
Total 710878 Follow Up		<u>\$ 4,627.00</u>	20
		<u>\$ 5,769.00</u>	38